

EXHIBIT 5

INVOICE #103004500

Mountain View Marketing Inc.
215 North 1800 West
Lindon, UT 84042
1-800-208-0070
(801)796-2080

Bill To:
QUICK STUFF
9330 BALBOA AVE
ATTN: INVENTORY DISBURSEMENT
SAN DIEGO CA 92123

Ship To:
#7739 QUICK STUFF
10982 GREENWELL SPRINGS ROAD
BATON ROUGE LA 70814

Acct Number	Order Date	Terms	Sales Rep
1004303	2007-12-17	Net Due in 15 Days	1030

Qty	Product	Product	Retail Price	Extended Retail	Unit Price	Extended Unit
Ship Code		Description				
B	60870728066	CIGARETTE CASE MYSTICAL SE	2.99	23.92	1.85	14.80
12	60870738832	SMILEY YO-YO	1.99	23.88		
9	60870737140	DOLPHIN 5 IN. 1 LASER POINT	4.99	44.91		
8	60870738831	MY MINI GIRL	3.99	31.92		
2	60870746020	CHOPPER CHAP	1.49	2.98		

Retail Extended Total: \$ 127.61
Please pay this amount: \$ 28.99

Sign: [Signature] Date:

Exhibit 206
Wit:
Jennifer A. Russell

CONFIDENTIAL - ATTORNEYS' EYES ONLY

MVM002345A

PLAINTIFF'S
EXHIBIT
30

MVM002345

Exhibit 207

Wit: _____

Jennifer A. Russell

INVOICE #76003436 REPRINT 2

1	60870710206	PUGS PREMIUM #6	19.99	19.99		
1	60870710207	PUGS PREMIUM #7	19.99	19.99		
1	60870710208	PUGS PREMIUM #8	19.99	19.99		
1	60870710103	PUGS 8.99 CLIP-ON	8.99	35.96		
6	60870710033	PUGS THICK LEASH	2.99	17.94		
6	60870710034	PUGS THIN LEASH	2.99	17.94		
7	60870710037	PUGS VISOR CLIP	4.99	44.91		
6	60870710022	PUGS MICROFIBER BAG	2.99	17.94		
6	60870710002	PUGS ACTION SPORTS GOGGLES	11.99	71.94		
3	60870737994	PLAYING CARDS IN LEATHER C	9.99	49.95		
14	60870759405	MINI LIGHT UP PEN	2.99	41.86		
10	60870737995	CLIP LIGHT	4.99	49.90		
5	60870719052	COOL GUY PLUSH	5.99	29.95		
14	60870738994	WALKING MINI	3.99	55.86		
11	60870777041	CAMO LED CAP LIGHT	7.99	87.89		
7	60870737097	LIGHTED CAP	9.99	69.93		
14	60870738832	SMILEY YO-YO	1.99	27.86		
6	60870716092	HAND POKER	6.99	41.94		
10	60870759193	HANDY PEN	1.99	19.90		
11	60870737140	DOLPHIN 3 IN 1 LASER POINT	4.99	54.89		
7	60870737150	CLASSY MULTI TOOL	12.99	90.93		
8	60870737095	LED WHISTLE	1.99	15.92		
7	60870737148	HANDY BAG	7.99	55.93		
8	60870737139	CALCULATOR W/BUSINESS CARD	3.99	23.94		
10	60870738803	SPIDER-MAN FLASHLIGHT	3.99	39.90		
8	60870738809	MILITARY DEAR SET	3.99	31.92		
14	60870740096	THRILL MY GRILL	4.99	69.88		
7	60870738997	MAGIC SHOOT	3.99	27.93		
11	60870738931	MY KINI GIRL	3.99	43.89		
12	60870741261	CROSS BONES K/C	3.99	47.88		
11	60870759171	BUBBLE PEN	2.49	27.39		
3	60870728066	CIGARETTE CASE MYSTICAL SE	2.99	14.95	1.93	9.25
14	60870737142	DOLLAR CLIP	2.99	41.86		
12	60870716094	MAGNETIC BAND WATCH	4.99	59.88		
24	01068420003	357 SUPER MAGNUM PACKET 3	0.99	23.76		
36	01835540004	GINKGO BILOBA 3 CT PACKET	0.99	35.64		
36	01835520002	ULTRA ENERGY NOW 3 CT PACK	0.99	35.64		
12	60870710355	SUNGLASS PUGS \$14.99 POL	14.99	179.88		
12	60870727258	LTR COLORFUL DRINKS	5.99	71.88		
105	0703324	LTR BYC MINI DISP	1.05	109.00		
105	07033060006	LTR BIC REG DISP	1.45	149.00		
14	60870727229	LIGHTER CHOPSTICK	3.99	47.88		

Retail Extended Total: \$ 3254.28
Please pay this amount: \$ 178.82

Date: _____

Date: 11.24.08

JAN 31 REC'D

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INVOICE #76003434

1	60870710205	PUGS PREMIUM #5	19.99	19.99	
1	60870710206	PUGS PREMIUM #6	19.99	19.99	
1	60870710207	PUGS PREMIUM #7	19.99	19.99	
1	60870710208	PUGS PREMIUM #8	19.99	19.99	
4	60870710103	PUGS 8.99 CLIP-ON	8.99	35.96	
9	60870710037	PUGS VISOR CLIP	4.99	44.91	
4	60870710022	PUGS MICROFIBER BAG	2.99	17.94	
4	60870710002	PUGS ACTION SPORTS GOGGLES	11.99	71.74	
4	60870710034	PUGS THIN LEASH	2.99	17.94	
4	60870710033	PUGS THICK LEASH	2.99	17.94	
12	60870727258	LTR COLORFUL DRINKS	5.99	71.88	
100	0703324	LTR BIC MINI DISP	1.09	109.00	
100	07033060036	LTR BIC REG DISP	1.49	149.00	
12	60870727229	LIGHTER - CHOPSTICK	3.99	47.88	
12	60870710356	SUNGLASS - PUGS \$14.99 FOL	14.99	179.88	
24	01068420003	357 SUPER MAGNUM PACKET 3	0.99	23.76	
36	01835540004	GINKGO BILOBA 3 CT PACKET	0.99	35.64	
36	01835510001	GINSENG ENERGY NOW 3 CT PK	0.99	35.64	
36	01835520002	ULTRA ENERGY NOW 3 CT PACK	0.99	35.64	
11	60870737143	MAGNETIC RETRACTABLE LIGHT	6.99	76.89	
14	60870759196	LIGHT BULB PEN	2.99	41.86	
10	60870728567	ASHTRAY DECOR	5.99	59.90	
11	60870728004	DOLPHIN SHOT GLASS	2.99	32.89	
10	60870728066	CIGARETTE CASE MYSTICAL SE	2.99	29.90	1.83 18.50
7	60870737994	PLAYING CARDS IN LEATHER C	9.99	89.93	
7	60870719052	COOL GUY PLUSH	5.99	41.93	
14	60870738834	GLO IN THE DARK CRAZY SLIM	2.99	41.86	
14	60870759193	HANDY PEN	1.99	27.86	
7	60870740245	JEWELLED SKULL BRACELET	5.99	41.93	
5	60870772361	WILDLIFE W/COLOR CRYSTAL	9.99	49.95	
10	60870737139	CALCULATOR W/BUSINESS CARD	3.99	39.90	
21	60870759404	SPONGEBOB/DORA MAGNETIC PE	2.99	62.79	
14	60870737844	WATER BOTTLE COOLER	4.99	69.86	
22	60870740242	NAIL ART	1.99	43.78	
14	60870737095	LED WHISTLE	1.99	27.86	
14	60870737758	NOVELTY CAP W/EMBROIDERY X	12.99	181.86	
14	60870738998	SPIN WHEEL RACER	3.99	55.86	
10	60870738996	PUFFER BLOW UP BALL	2.99	29.90	
11	60870738997	MAGIC SHOOT	3.99	43.89	

Retail Extended Total: \$ 3238.39

Please pay this amount: \$ 1747.00

Sign

David K. Kaye

Date:

1/24/08

Exhibit 209

Wit: _____

Jennifer A. Russell

Page 1 of 1

INVOICE #74003453

Mountain View Marketing Inc.
215 North 1800 West
Lindon, UT 84042
1-800-208-0070
(801)796-2080

Bill To:
CHEVRON HIRROD
P O BOX 1245
SAN RAMON CA 94583-6245

Ship To:
CHEVRON #4031
9000 HOLMAN ROAD NW
SEATTLE WA 98117

Acct. Number	Order Date	Terms	Sales Rep			
1003747	2007-12-18	Net Due in 15 Days	0740			
Qty	Product	Product Description	Retail Price	Extended Price	Unit	Extended Unit
6	60870731052	STURGIS BANDANA ROAD MAP R	5.95	35.70		
6	60870728066	CIGARETTE CASE MYSTICAL SE	2.99	17.94	1.85	11.10
6	60870737850	HANDY PACK	7.99	47.94		
12	60870759405	MINI LIGHT UP PEN	2.99	35.88		
10	60870746020	CHOPPER CHAP	1.49	14.90		
1	60870711202	12.99 #2 PUGS EYEGEAR	12.99	12.99		
6	60870727117	LTR BUTANE REFILL ASST \$7.	7.99	47.94		
6	60870727599	LTR SNAP TORCH \$5.99 ASST	5.99	35.94		

Retail Extended Total: \$ 249.23
Please pay this amount: \$ 152.75

Sign: Date: 

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